Work Order ID 56697

Hand Finishing



Page 1

March 4, 2010 12:42:55 PM Item ID: D3708-1 Accept Setup Start Revision ID: Stop Item Name: Angle Start Date: 3/05/10 Start Qty: 5.00 Cust Item ID: Required Date: 3/12/10 Req'd Qty: 5.00 Customer: Reference: Run Start Date: 10-3-04 Tooling: Approvals: Process Plan: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Reject Accept Reject Insp. Work Center ID Description Run Hours Number Rev. Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D3708 Rev A 100 0.00 Small Fab =7 m, p 10/03/15 Small Fab 0.00 Memo Small Fab 1- cut to length as per dwg 2- mark, cut notch and deburr as per dwg 3- bend angle as per dwg D3708 110 QC5- Inspect part completeness to step on W/O Substis OC 0.00 Memo Quality Control 120 Chemical Conversion Coat per OSI005 4.1 0.00 DR 15-3-15 HandFinish 0.00 Memo

Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE Chief Eng / Prod Mgr By Qty Date QC Inspector Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCD)

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Verification		Annual				
	STEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

Work Order ID 56697

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Page 2

Item ID:

D3708-1

Revision ID:

Item Name: Angle

Start Date: 3/05/10

Process Plan:

Required Date: 3/12/10

QC:

Start Qty: 5.00 Req'd Qty: 5.00

Reference:

Accept



Setup

Start



Cust Item ID:

Customer:

Date:

Date:

Run

Start



Stop

Sequence ID/ Work Center ID

130

Approvals:

Quality Control

Operation Description

QC3- Inspect Part Finish

Date:

Date:

Memo

Set Up/ Run Hours

0.00

Tooling:

SPC (Y/N):

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

140

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

150

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/03/1778 MF 10.3-16

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE			ı	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Categ	_ NCR:	R: Yes No DQA: Date:					
Resolution:			Disposition: QA			A: N/C Closed: Date:				m lat
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)			1.000
DATE	STEP	Description of NC	Corrective Action Section B			Verificat		ation	n Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	on C	Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56697

Parent Item:

D3708-1

Parent Item Name: Angle

Comments:



IPP Rev:A 08-10-31 new issue DD verifyed by:EC

Start Date: 3/05/10

Start Qty: 5.00

Required Date: 3/12/10

Required Qty: 5.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location

Route Seq ID

100

Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued

Date Issued Status

M6061T6A0.750W.063

Purchased

No

24.3600

7.1974

angle .750 x .750 x 625w . 063w

10.03.15

Warehouse

Location

Main Warehouse MAT

24.36 24.36

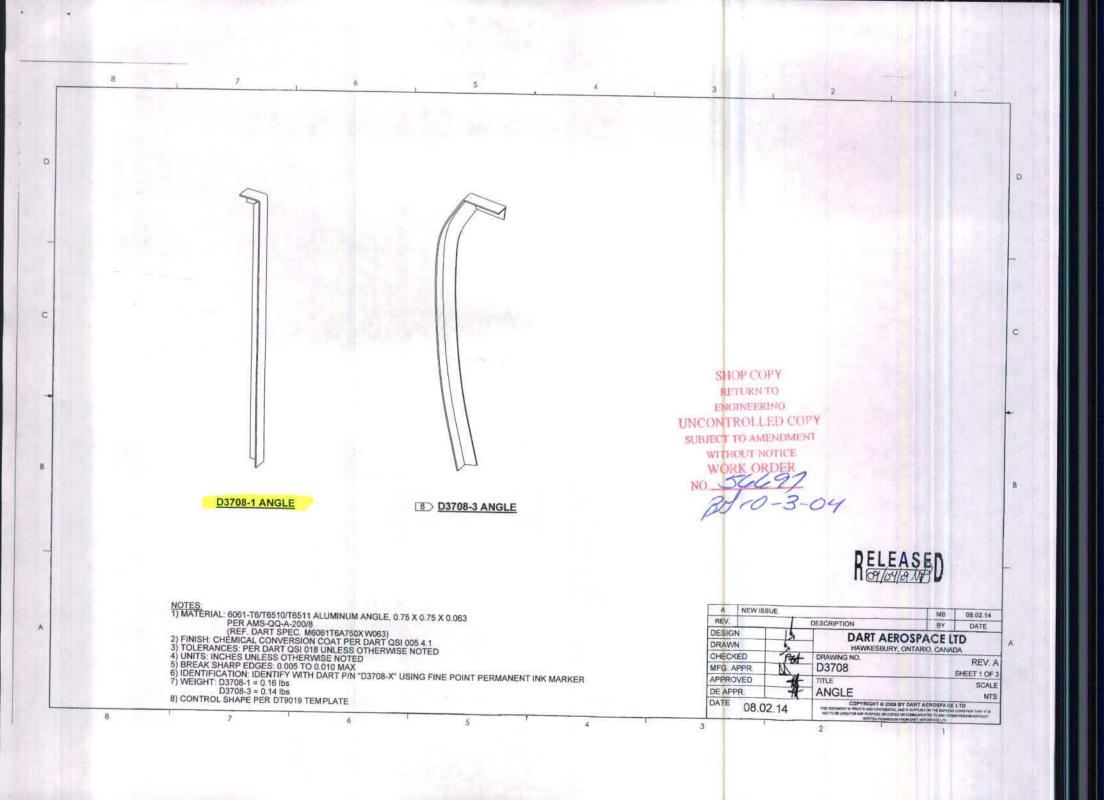
Loc Qty

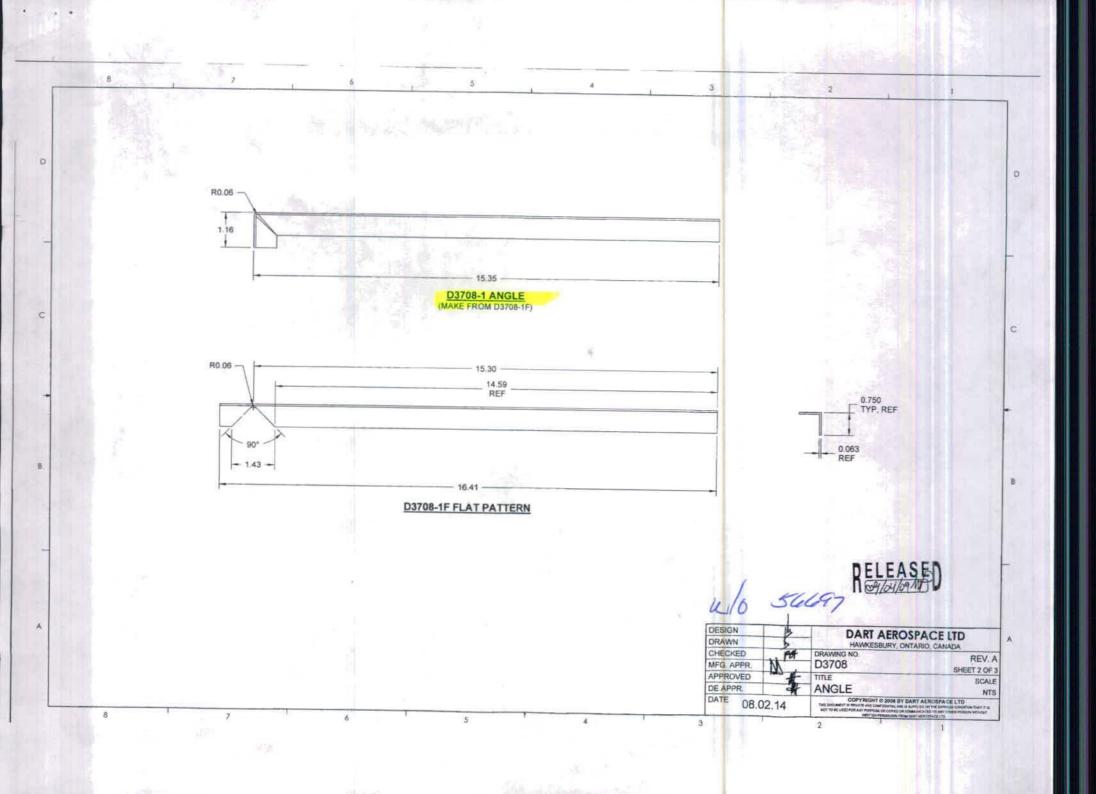
Loc Code

7-1974 10/03/15

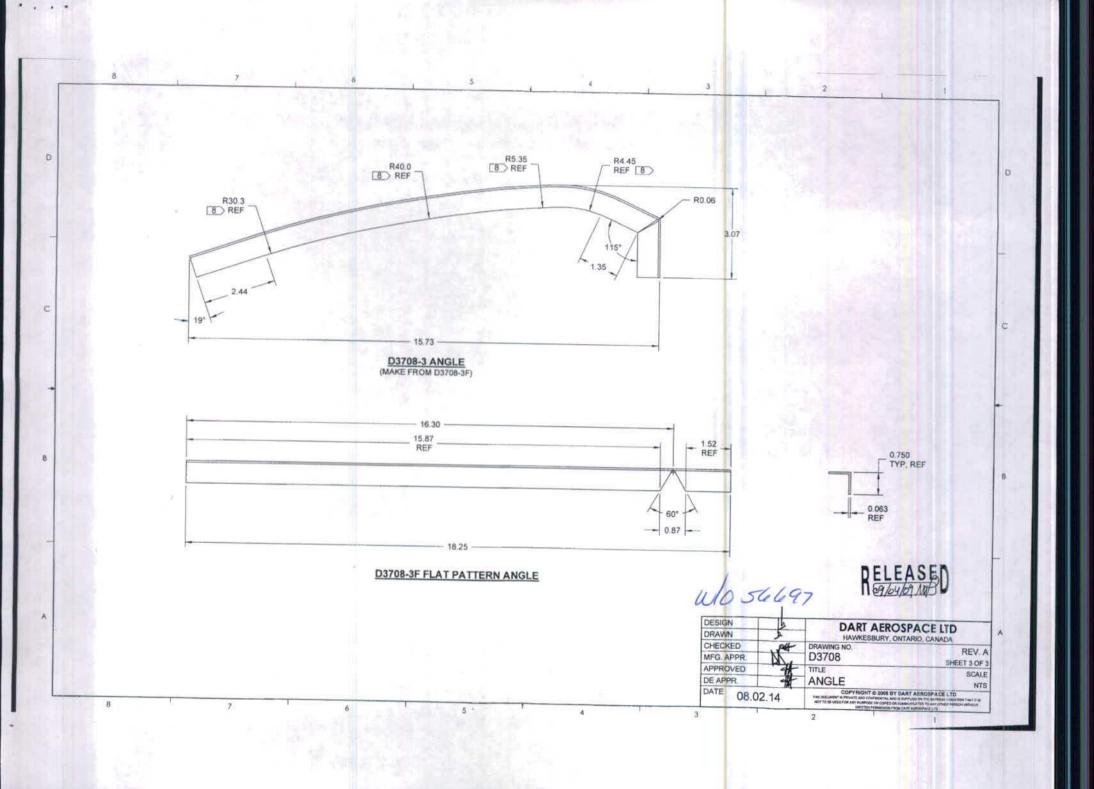
NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	STEP	Description of NC	Corrective Action Section B			Verification	Annual	Annanial		
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries





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